

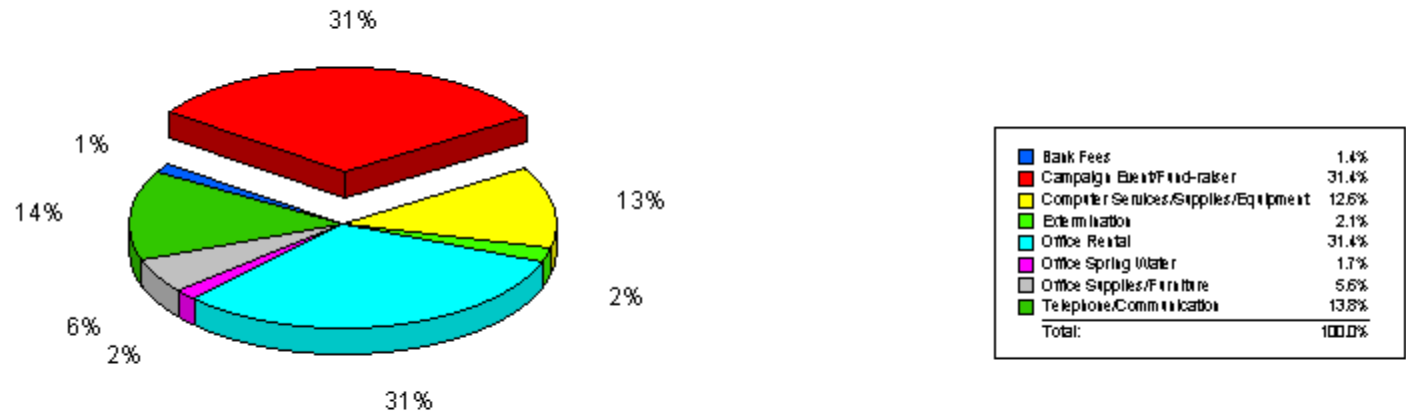
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Singleton for City Council 2002

	Amount Spent
Bank Fees	\$89.95
Campaign Event/Fund-raiser	\$2,000.00
Computer Services/Supplies/Equipment	\$800.00
Extermination	\$132.19
Office Rental	\$2,000.00
Office Spring Water	\$110.52
Office Supplies/Furniture	\$355.68
Telephone/Communication	\$880.60
Total	\$6,368.94

Singleton for City Council 2002



Note: This graph is a detail of expenditures reported by Singleton for City Council 2002.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Bank Fees		
Industrial Bank of Washington	\$89.95	10/07/2002
Subtotal	\$89.95	
Percentage of Total Contribution	1.41%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Franklin, JoAnn	\$600.00	08/23/2002
R. Smith Communications	\$1,100.00	08/27/2002
Patton, Howard	\$300.00	09/06/2002
Subtotal	\$2,000.00	
Percentage of Total Contribution	31.40%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Computer Services/Supplies/Equipment		
Floyd, Tiyease	\$800.00	08/21/2002
Subtotal	\$800.00	
Percentage of Total Contribution	12.56%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Extermination		
Dixon Termite & Pest Control	\$132.19	09/25/2002
Subtotal	\$132.19	
Percentage of Total Contribution	2.08%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Office Rental		
Ellis, Margie	\$2,000.00	08/30/2002
Subtotal	\$2,000.00	
Percentage of Total Contribution	31.40%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Office Spring Water		
Crystal Spring Water	\$110.52	09/26/2002
Subtotal	\$110.52	
Percentage of Total Contribution	1.74%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Office Supplies/Furniture		
Cort Furniture Rental	\$177.84	08/15/2002
Cort Furniture Rental	\$177.84	09/30/2002
Subtotal	\$355.68	
Percentage of Total Contribution	5.58%	

Singleton for City Council 2002

Payee Name	Amount	Date of Receipt
Telephone/Communication		
Verizon	\$880.60	09/24/2002
Subtotal	\$880.60	
Percentage of Total Contribution	13.83%	
Total :	\$6,368.94	